

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12588)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12588.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

1029

COMNET MARKETING GROUP, INC.
700 EAST MAIN STREET #106
MEDFORD, OR 97504

Name and Address of Charitable Organization:

CT No.

105311

F.E.I.N. No.

94-6104179

LINDSAY WILDLIFE MUSEUM

Name of Charity

1931 FIRST AVENUE

Address of Charity

WALNUT CREEK CA 94596

City, State, and ZIP Code of Charity

National Campaign ☐

California Campaign ☒

~~RENEW / Lapsed~~ MEMBERSHIPS held (on) (from) 2-05, 20 02 to 12-31, 20 02
(Type of Activity) (Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)
If other, provide brief explanation _____

Fee ☒ Percentage ☐
Other ☐

1. REVENUE

A. Cash contributions

538.

A.

B. Entertainment sales or admission charges

B.

C. Sales from products

C.

D. Advertisement sales

D.

E. Membership fees

17,483.

E.

F. Other sources: (Specify)

a. _____

Fa.

b. _____

Fb.

c. _____

Fc.

d. _____

Fd.

G. TOTAL REVENUE

18,021.

G.

2. EXPENSES

A. Fees or commissions

HOURLY CHARGES

9,192.

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Cost of merchandise for resale

E.

F. Cost of entertainment

F.

G. Postage

70.

G.

H. Advertising

H.

I. Telephone

I.

J. Rental of equipment

J.

K. Facilities charge

K.

L. Permits

L.

M. Other expenses: (Specify)

a. PROGRAM DEV. FEE

450.

Ma.

b. LIST PREP.

251.

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

402529

9,963.

N.

RECEIVED
OCT 30 2003
Registry of Charitable Trusts
Attorney General's

402530

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 (California Government Code Section 12589)
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3. Amount to Charity 8,058. 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) 4,148 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 3,910 6.

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization
N/A		

(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, the information is true and correct.

Signature _____ Printed Name BRUCE G. HOUGH Title PRESIDENT Date 01/02/03

Signature of authorized officer/director (Charity) _____ Printed Name SUZIE MAHAFFAY Title FINANCE DIRECTOR Date 1-5-03

Signature of authorized officer/director (Charity) _____ Printed Name EUNICE VALENTINE Title EXECUTIVE DIRECTOR Date 1-5-03